

QTXCF
8.4.4.2 VI

Journal Voucher

NO. 12-208

MONTH OF Dec 1941

Washington Gas and Electric Company

USEPA SF



1403219

PSE-QT054478

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of December 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			5 26
Voucher Chgs. P/R			259 15
Tar made during month Adjust gal. Write-off	32 997		650 80
Tar on hand first of month			
TOTAL TAR	37 537		915 21
Total Tar used, sold and Unaccounted for	37 537		915 21
Total Tar on hand end of month per inventory			

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel Gallons \$

Account 705 Generator Fuel Gallons \$

Account 721.12 Power for Pumping Gallons \$

Account R-20 Residual Sales 37 537 Gallons \$ 915 21

CREDIT

Account 9935 - Gas Tar Stores 37 537 \$ 915 21

103 758

165 738 4/38

45 881

10 865 10/38

16 539 9/38

13 400 10/38

32 200 8/39

28 114 9/39

1 746 11/41

4 997 12/41

Approved _____

(Manager)

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of December 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Coal			6 97
Tar made during month	3260		65 20
Tar on hand first of month	17837	.02	356 78
TOTAL TAR	21097		428 95
Total Tar used, sold and Unaccounted for	None		
Total Tar on hand end of month per inventory	21097	.0203	428 95

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel Gallons \$ None

Account 705 Generator Fuel Gallons \$

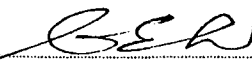
Account 721.12 Power for Pumping Gallons \$

Account R-20 Residual Sales Gallons \$

CREDIT

Account 9935 - Gas Tar Stores \$ None

Approved



(Manager)

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of Dec. 1941. 193

TAR MADE DURING MONTH

4-22-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	3119	.02	62.38		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	3119		62.38	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	3119		62.38	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		00				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.


This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	2586	Gallons \$	51.72
Account 206—Generator Fuel		Gallons \$	
Account 222—Power for Pumping		Gallons \$	
Account 9992—Non-Operating Revenue and Expenses	533	Gallons \$	10.66
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	3119	\$	62.38
Account 9939—Gas Tar Barrel Stores		\$	

Approved 

Manager.

4935 Jan Stores
 4941 ✓ Gas Expense - (P-20)

To record tax & drip
 all produced. Recd.

Q 3119 gal.
 32540 ✓
 L. 24385 ✓
 E. 3260 -

6238
 65080
 58770
 6520

DR.

CR.

✓ 778 38

✓ 778 38

ENTERED

APPROVED

ENTRY NO.

20

ASS'T TREASURER

PSE-QT054482